

Alaska Department of Revenue
Tax Division
FY 09 Cigarette and Other Tobacco Products Summary

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.
Report Date: 10/21/2009

Cigarettes

<u>Category</u>	<u>Jul-08</u>	<u>Aug-08</u>	<u>Sep-08</u>	<u>Oct-08</u>	<u>Nov-08</u>	<u>Dec-08</u>	<u>Jan-09</u>	<u>Feb-09</u>	<u>Mar-09</u>	<u>Apr-09</u>	<u>May-09</u>	<u>Jun-09</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold (See Note 1)	62,802,510												62,802,510
Less Military Sales (See Note 1)	131,000												131,000
Less Indian Sales	347,600												347,600
Less Other Credits	1,384,450												1,384,450
Net Taxable Volume	60,939,460	0	0	0	0	0	0	0	0	0	0	0	60,939,460
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$6,093,946	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,093,946
Less Cigarette Stamp Discount	11,279												\$11,279
Net Cigarette Tax Liability	\$6,082,667	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,082,667

Other Tobacco Products

Total Wholesale Value	\$1,467,071												\$1,467,071
Less Military Sales	12,613												12,613
Less Indian Sales	7,158												7,158
Less Other Credits	165,142												165,142
Taxable Wholesale Value	1,282,158	0	0	0	0	0	0	0	0	0	0	0	1,282,158
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$961,619	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$961,619
Less 0.4% Commission	3,846	0	0	0	0	0	0	0	0	0	0	0	3,846
Net OTP Tax Liability	\$957,773	0	0	0	0	0	0	0	0	0	0	0	\$957,773
Net Cigarette and OTP Tax	\$7,040,440	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,040,440

Note 1: Manufacturers direct military sales not included